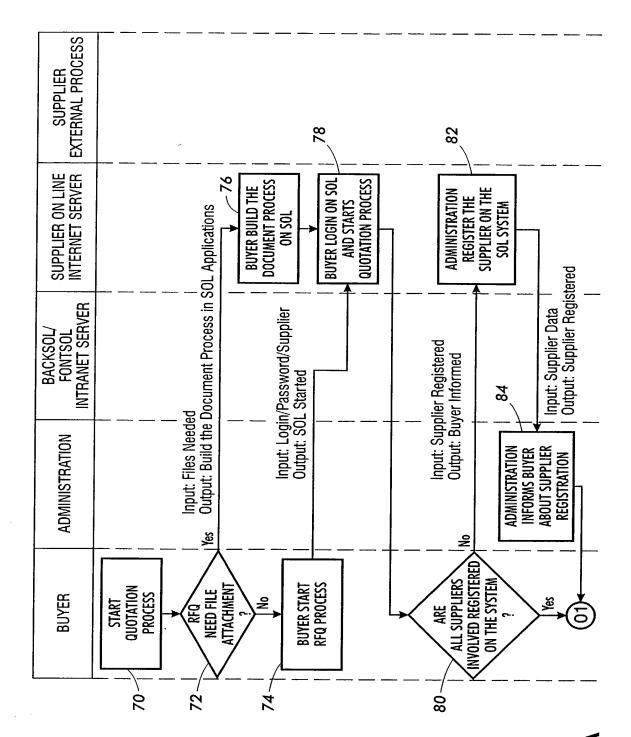


COPY OF PAPERS ORIGINALLY FILED

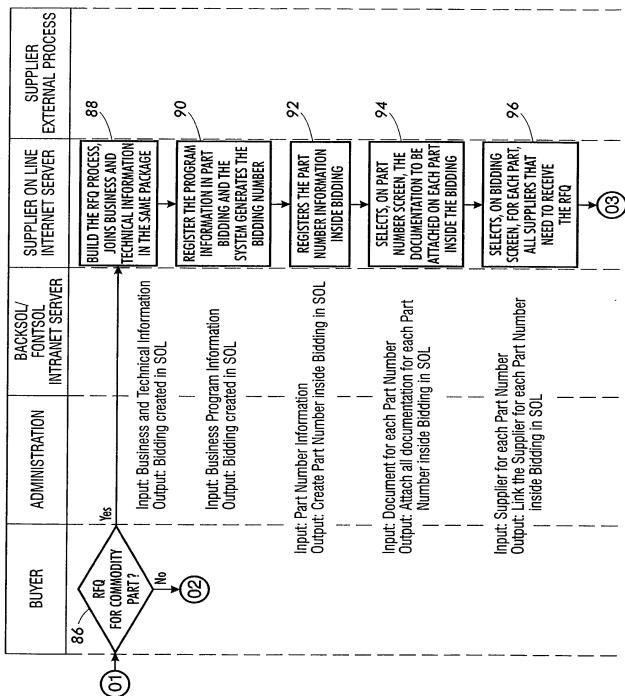


SEP 2 3 2002



COPY OF PAPERS ORIGINALLY FILED 09/929,376







SUPPLIER EXTERNAL PROCESS	88	100	102	40/	
SUPPLIER ON LINE INTERNET SERVER	O2 BUILD THE RFQ PROCESS, JOIN BUSINESS AND	IN THE SAME PACKAGE IN THE SAME PACKAGE ** REGISTERS THE PROGRAM INFORMATION IN SERVICE BIDDING AND THE SYSTEM CENTRATES	THE BIDDING NUMBER THE BIDDING NUMBER SELECTS, ON SERVICE BIDDING SCREEN, THE	NEEDS TO BE ATTACHED FOR THE SERVICE BIDDING SELECTS, ON SERVICE	BIDDING SCREEN, ALL SUPPLIERS THAT NEED TO RECEIVE THE RFQ
BACKSOL/ FONTSOL INTRANET SERVER	echnical Information ed in SOL	am Information ed in SOL	ach Bidding Service	umentation for inside	Output: Link the Supplier in Bidding Service I inside Bidding in SOL
ADMINISTRATION	 Input: Business and Technical Information Output: Bidding created in SOL	 	 	Output: Attach all documentation for inside Bidding in SOL	Output: Link the Supplier in B inside Bidding in SOL
BUYER					

THE HELLET OF 2 3 2002 65 RADEMARK CHO COPY OF PAPERS ORIGINALLY FILED 2161 09/929,376 7/11 110 116 SUPPLIER EXTERNAL PROCESS ALL SUPPLIER INVOLVED INVOLVED RECEIVE THE INVOLVED ANSWER THE **BUSINESS INFORMATION ATTACHED DOCUMENTS** THE RFQ INFORMATION ATTACHED DOCUMENTS ON THE WEB SITE FOR RFQ ON THE WEB SITE, HAVE RFQ AVAILABLE **EMAIL NOTIFICATION** WITH THE BIDDING SUPPLIER SEND TO THEM TO ANSWER REGISTERS THE **EACH SUPPLIER AND CAN SEND AND EVENTUAL BACK TO BUYER** ALL SUPPLIER 9 106 SUPPLIER ON LINE INTERNET SERVER SUPPLIER REGISTERED **QUOTATION FOR EACH DISCHARGES THE BIDDING ON THE BIDDING SCREEN** ON WEB SERVER DATABASE 8 **4** Input: All Supplier involved link in Bidding in SOL Output: Put available the RFQ for all Supplier **INTRANET SERVER** SYCHRONIZE THE DATA WITH INTERNAL AND Input: Supplier's needs; Business and Technical Information EXTERNAL DATABASE, TRANSFER FILES AND **BACKSOL SERVER** STARTS THE XML NOTIFICATION PROCESS TO BACKSOL SEND EMAIL FONTSOL in Web Site SOL

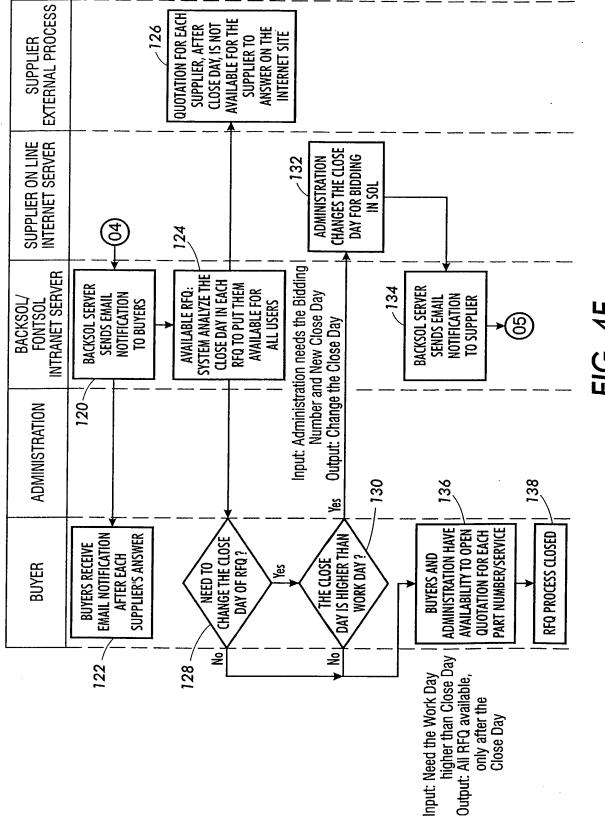
108

ADMINISTRATION

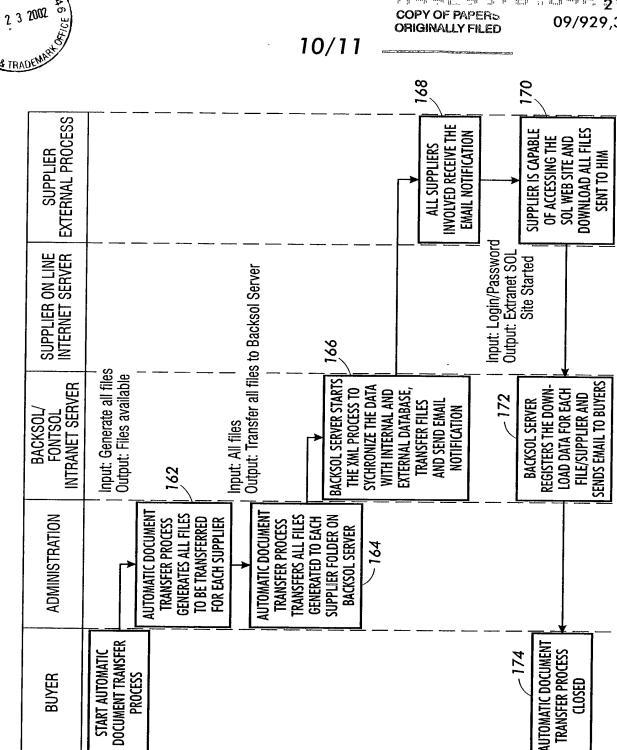
BUYER

Output: Answer all RFQ to Buyer





COPY OF PAPERS OP/929,376 ORIGINALLY FILED 2, 3 2002 9/11 150 152 **EXTERNAL PROCESS** SUPPLIER RECEIVES THE SUPPLIER IS CAPABLE **DOWNLOAD ALL FILES EMAIL NOTIFICATION** OF ACCESSING THE **SOL WEB SITE AND** SUPPLIER **SENT TO HIM** 144 146 Input: Login/Password SUPPLIER ON LINE INTERNET SERVER **DOCUMENT PROCESS IN** SHARE THE DOCUMENTS Output: Extranet SOL **COMPRESSED FILE AND** OTHERS) AND FILL OUT WITH, AND THE SYSTEM Site Started **BUYER STARTS THE DOCUMENT NUMBER** BUYER SELECTS THE TYPE OF DOCUMENT **SUPPLIER ON LINE** THE DESCRIPTION, **ALL SUPPLIERS TO** STANDARDS, AND **GENERATES THE** (i.e. DRAWING SELECTS THE Input: Technical Information and ZIP Files **BACKSOL SERVER SENDS INTRANET SERVER SENDS EMAIL TO BUYERS** REGISTERS THE DOWN. **LOAD DATA FOR EACH EMAIL NOTIFICATION** FILE/SUPPLIER AND BACKSOL SERVER TO SUPPLIERS BACKS0L/ Input: Login/Password/Supplier **FONTSOL** Output: Document created in SOL Output: Intranet SOL started **ADMINISTRATION** 148 BUYER COMPRESSES ALI **DOCUMENT DOWNLOAD** DOWNLOAD PROCESS **DESKTOP COMPUTER DOCUMENTS HE/SHE** NEEDS TO TRANSFER 142 START DOCUMENT ON HIS/HER LOCAL PROCESS CLOSED BUYER Process in SOL 140 nput: Files needed Document Application Output: Build the



160

FIG. 7